State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

DATE	NUMBER
05/22/2002	205087

DEBIT MEMORANDUM

P000001415 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	6,047.50
Other Total	0.00
Total	$6,047.50

All 4530
0000063072300--0

Distribution

Cross Ref	*Samas Code*	*Reason*	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	43.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

RECEIVED
02 MAY 23 PM 2:43
BUREAU OF PLANNING, BUDGET AND [illegible]

Cross Ref	*Samas Code*	*Reason*	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	567.50
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

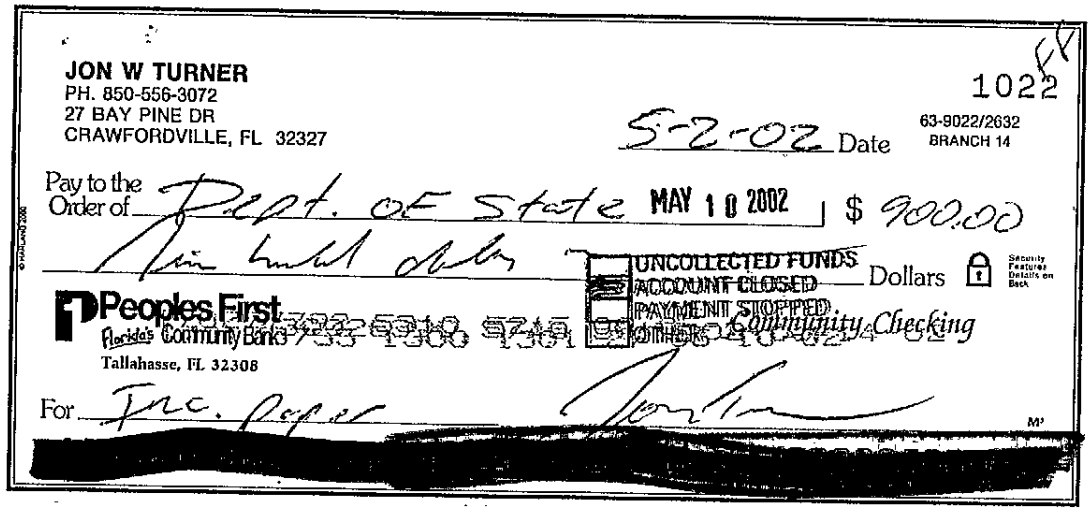
Grand Total: **$6,047.50**

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date:05/14/2002

State Treasurer



JON W TURNER
PH. 850-556-3072
27 BAY PINE DR
CRAWFORDVILLE, FL 32327

1022

5-2-02 Date

63-9022/2632
BRANCH 14

Pay to the Order of Dept. of State MAY 10 2002 $ 900.00

Nine hundred dollars

UNCOLLECTED FUNDS
ACCOUNT CLOSED
PAYMENT STOPPED
OTHER

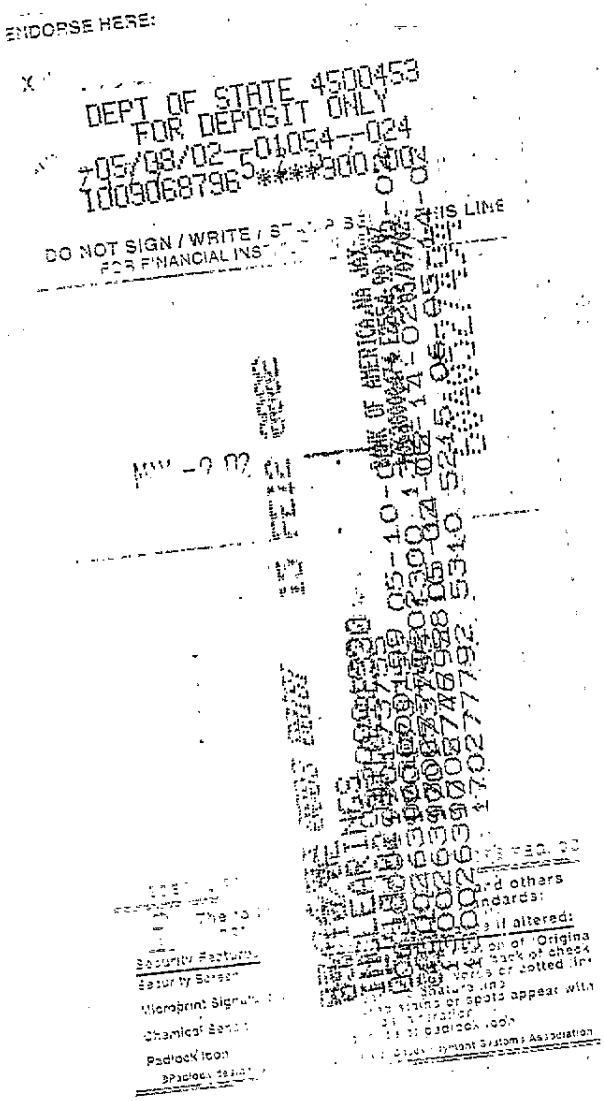
Dollars

Security Features Details on Back

Peoples First
Florida's Community Bank
Tallahasse, FL 32308

Community Checking

For Inc. Paper


ENDORSE HERE:
DEPT OF STATE 4500453
FOR DEPOSIT ONLY
DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USE ONLY

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 10, 2002

Jon W. Turner
27 Bay Pine Dr.
Crawfordville, FL 32327

SUBJECT: CAPITOL CONCRETE & DESIGN, INC.
Ref. Number: P00000014155

Debit Memo #: 25087-FF

This is to inform you that your check #1022 dated May 2, 2002 in the amount of $900.00 and submitted for CAPITOL CONCRETE & DESIGN, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of $945.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 302A00038076

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 11, 2002

Capitol Concrete & Design Inc.
1616 B Metropolitan
B
Tallahassee, FL 32308

SUBJECT: CAPITOL CONCRETE & DESIGN, INC.
Ref. Number: P00000014155

Debit Memo #: 25087-FF

Due to your failure to respond to our previous letter advising you of the attached returned check #1022, the Reinstatement for CAPITOL CONCRETE & DESIGN, INC. has been cancelled and is considered not filed as of July 11, 2002.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 802A00043031